

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs 4,928/- (Rupees four thousand nine hundred and twenty eight only) towards the rental and cell charges from 23.10.2009 to 22.11.2009 for Mobile phones working with various officers in Social Welfare Department, A.P .Secretariat, Hyderabad - Sanctioned - Orders- Issued.  
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**SOCIAL WELFARE (OP.II) DEPARTMENT**

**G.O.Rt.No. 808**

**Dated: 03.12.2009**  
Read

From the Airtel, Bill No.125900959, dated:24.11.2009.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs 4,928/- (Rupees four thousand nine hundred and twenty eight only) to “Bharti Airtel Limited – Mobile Services Hyderabad”, towards mobile phone charges for the period from 23.10.2009 to 22.11.2009 for the following numbers provided by the Government for official use of Social Welfare Department for the month of November - 2009:-

No.	Name & Designation	Cell No.	Amount Rs.
1	Sri V.Nagi Reddy, IAS Prl Secretary to Govt., (SW)	9849904633	1028
2	Sri.T.Satyannarayana Joint.Secretary to Govt. (SW)	9849904624	557
3	Smt.Shalini Dy.Secretary to Govt.(S.W)	9849904637	186
4	Sri Zuhoori Dy. Secretary to Govt.	9849904630	592
5	Sri A. Sai Prasad Deputy Secretary to Govt.	9849904627	829
6	Sri K.Ravindra Babu, Asst Secretary to Govt.	9849904636	547
7	Sri.Nageswara Reddy Asst Secretary to Govt.	9849904631	293
8	Sri.T.Tyaga Raju Asst. Secretary to Govt.	9849904625	212
9	G. Durga Prasad, Asst. Secretary to Govt. (SW)	9849904629	173
10	Sri G. Narsaiah Asst Secretary to Govt.	9849904634	511
TOTAL :			4928

(Rupees four thousand two hundred and twenty eight only)

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

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3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs 4,928/- (Rupees four thousand nine hundred and twenty eight only) in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad” for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad. (w.e.)  
The Social Welfare (Claims) Department. (w.e.)  
SF/SC

/FORWARDED :: BY ORDER//

SECTION OFFICER